

EXHIBIT 1

Customer Name YELLOW CORPORATION
 Petition Date 8/6/2023

Customer Name	Invoice#	Sales Order No	Purchase Order	TRX Date	TRX Due Date	Terms	TRX Orig Amount	TRX Balance
YELLOW CORPORATION	10601198480	477991416	PO-YRCF-06200	7/21/2022	9/4/2022	Net45 days	\$ 233.26	233.26
YELLOW CORPORATION	10626874210	551390279	PO-YRCF-44964	11/3/2022	12/18/2022	Net45 days	\$ 20.33	20.33
YELLOW CORPORATION	10678999650	Consolidated	PO-ESI-00712	6/16/2023	7/31/2023	Net45 days	\$ 182,849.42	182849.42
YELLOW CORPORATION	10682100659	700232448	PO-HOLL-36484	6/30/2023	8/14/2023	Net45 days	\$ 219.28	219.28
YELLOW CORPORATION	10686560720	713020699	PO-REDD-10858	7/20/2023	9/3/2023	Net45 days	\$ 104.23	104.23
YELLOW CORPORATION	10686462103	Consolidated	PO-REDD-10847	7/20/2023	9/3/2023	Net45 days	\$ 218.93	218.93
							\$ 183,645.45	



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: <http://www.dell.com>

Invoice**BILL TO:**

YELLOW CORP
AP TECH
10990 ROE AVE
OVERLAND PARK, KS 66211

SHIP TO:

YELLOW CORP
NATHAN ANDERSON
4375 W 1385 SOUTH
SALT LAKE CITY, UT 84104-6574

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10686560720	Customer No:	529997406047	Order No:	713020699	Page 1 of 1
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Purchase Order:	PO-REDD-10858	Order Date:	07/18/2023
Payment Terms:	Due 45 days from invoice date	Sales Rep:	JESSICA HOLLOWELL
Due Date:	09/03/2023	Contract Name:	
Invoice Date:	07/20/2023	Shipped Via:	FEDERAL EXPRESS
Waybill Number:	638098985858		

Item Number	Description	Qty	Unit	Unit Price	Amount
210-BEMM	Dell 24 Monitor - E2423H, 60.47cm (23.8") System Service Tags:GMGF2P3	1	EA	96.74	96.74
814-9381	Dell Limited Hardware Warranty	1	EA	-	-

To make a payment or access your account details online, please visit MyFinancials at <https://mfmdell.com/>

IF BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE SUBJECT TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST.

USD		
Sub-Total:	\$	98.74
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 96.74	Tax:	
Non-Taxable:	\$	7.49
\$ 0.00		
Invoice Total:	\$	104.23

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10686560720

Customer Name: YELLOW CORP

Customer No: 529997406047

PO No: PO-REDD-10858

Order Number: 713020699



Make check payable / remit to :
Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 676021
Dallas, TX 75267-6021

Electronics Payments
Dell Marketing L.P.
PNC Bank
ABA#: [REDACTED]
Acct#: [REDACTED]
Swift: [REDACTED]

USD		
Sub-Total:	\$	98.74
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 96.74	Tax:	
Non-Taxable:	\$	7.49
\$ 0.00		
Invoice Total:	\$	104.23
Balance Due:	\$	104.23
Amount Enclosed:		

0106865607200000000010423005299974060477



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: <http://www.dell.com>

Invoice**BILL TO:**

YELLOW CORP
AP TECH
10990 ROE AVE
OVERLAND PARK, KS 66211

SHIP TO:

YELLOW CORP
NATHAN ANDERSON
4375 W 1385 SOUTH
SALT LAKE CITY, UT 84104-6574

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10686462103	Customer No:	529997406047	Order No:	SEE BELOW	Page 1 of 2
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Purchase Order:	PO-REDD-10847	Sales Rep:	JESSICA HOLLOWELL
Payment Terms:	45 Days Inv.	Contract Name:	
Due Date:	09/03/2023	Customer Agreement #:	
Invoice Date:	07/20/2023	Contract Code:	
Waybill Number:	1ZWA89680303503380	Shipped Via:	SEE BELOW
Order Date:	07/14/2023		

Item Number	Description	Qty	Unit	Unit Price	Amount
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SHIP TO:

□□

YELLOW CORP
NATHAN ANDERSON
4375 W 1385 SOUTH
SALT LAKE CITY, UT 84104-6574

IF BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE SUBJECT TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST.

USD

Sub-Total:	\$	203.19
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 203.19	Tax:	
Non-Taxable:	\$	15.74
\$ 0.00		
Invoice Total:	\$	218.93

**DETACH AT LINE AND RETURN WITH PAYMENT**

Invoice Number: 10686462103
Customer Name: YELLOW CORP
Customer Number: 529997406047
Purchase Order: PO-REDD-10847
Order Number: 710826973

Make check payable / remit to :
Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 676021
Dallas, 75267-6021

Electronics Payments
Dell Marketing L.P.
PNC Bank
ABA #
Acct #
Swift

USD

Sub-Total:	\$	203.19
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 203.19	Tax:	
Non-Taxable:	\$	15.74
\$ 0.00		
Invoice Total:	\$	218.93
Balance Due:	\$	218.93
Amount Enclosed:		

010686462103000000021893005299974060478



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: <http://www.dell.com>

Invoice**BILL TO:**

YELLOW CORP
AP TECH
10990 ROE AVE
OVERLAND PARK, KS 66211

SHIP TO:

YELLOW CORP
NATHAN ANDERSON
4375 W 1385 SOUTH
SALT LAKE CITY, UT 84104-6574

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10686462103	Customer No:	529997406047	Order No:	SEE BELOW	Page 2 of 2
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Purchase Order:	PO-REDD-10847	Sales Rep:	JESSICA HOLLOWELL
Payment Terms:	45 Days Inv.	Contract Name:	
Due Date:	09/03/2023	Customer Agreement #:	
Invoice Date:	07/20/2023	Contract Code:	
Waybill Number:	1ZWA89680303503380	Shipped Via:	SEE BELOW
Order Date:	07/14/2023		

Item Number	Description	Qty	Unit	Unit Price	Amount
		TAX AMT			
		\$		15.74	
		ENVIRO FEE			
		\$		0.00	
		METHOD: FEDERAL EXPRESS			
		CHARGES: \$		0.00	
		WAYBILLS: 638098846220			
		METHOD:			
		CHARGES: \$		0.00	
		WAYBILLS: 1ZWA89680303503380, 1ZWA89680303503399			
580-AJIS	Dell Pro Wireless Keyboard and Mouse - KM5221W	2	EA	19.00	38.00
210-BEMM	Dell 24 Monitor - E2423H, 60.47cm (23.8")	1	EA	165.19	165.19
	System Service Tags: 9WXD2P3				

Order Number(s): 710826965, 710826973, 710826981

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One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: <http://www.dell.com>

Invoice**BILL TO:**

YELLOW CORP
AP TECH
10990 ROE AVE
OVERLAND PARK, KS 66211

SHIP TO:

YELLOW CORP
TAYLOR BURGER
3801 W MOUND RD
JOLIET, IL 60436-9006

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10682100659	Customer No:	529997406047	Order No:	700232448	Page 1 of 1
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Purchase Order:	PO-HOLL-36484	Order Date:	06/27/2023
Payment Terms:	Due 45 days from invoice date	Sales Rep:	JESSICA HOLLOWELL
Due Date:	08/14/2023	Contract Name:	
Invoice Date:	06/30/2023	Shipped Via:	
Waybill Number:	1Z7R88580337762702		

Item Number	Description	Qty	Unit	Unit Price	Amount
210-BBBO	Dell 22 Monitor - E2222H, 54.48cm (21.5")	2	EA	103.19	206.38
814-9340	Dell Limited Hardware Warranty	2	EA		

To make a payment or access your account details online, please visit MyFinancials at <https://mfm.dell.com/>

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USD	
Sub-Total:	\$ 206.38
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 206.38	Tax:
Non-Taxable:	\$ 12.90
\$ 0.00	
Invoice Total:	\$ 219.28

**DETACH AT LINE AND RETURN WITH PAYMENT**

Invoice No: 10682100659

Customer Name: YELLOW CORP

Customer No: 529997406047

PO No: PO-HOLL-36484

Order Number: 700232448

Make check payable / remit to :
Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 676021
Dallas, TX 75267-6021

Electronics Payments
Dell Marketing L.P.
PNC Bank
ABA#:
Acct#:
Swift:

USD	
Sub-Total:	\$ 206.38
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 206.38	Tax:
Non-Taxable:	\$ 12.90
\$ 0.00	
Invoice Total:	\$ 219.28
Balance Due:	\$ 219.28
Amount Enclosed:	

010682100659000000021928005299974060478



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: <http://www.dell.com>

Invoice**BILL TO:**

YELLOW CORP
AP TECH
10990 ROE AVE
OVERLAND PARK, KS 66211

SHIP TO:

YELLOW CORP
CHRIS TOLA
6550 SPRINT PARKWAY
OVERLAND PARK, KS 66211-1160

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10678999650	Customer No:	529997406047	Order No:	SEE BELOW	Page 1 of 3
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Purchase Order:	PO-ESI-00712	Sales Rep:	JESSICA HOLLOWELL
Payment Terms:	Due 45 days from invoice date	Contract Name:	
Due Date:	07/31/2023	Customer Agreement #:	
Invoice Date:	06/16/2023	Contract Code:	
Waybill Number:	59704458336	Shipped Via:	SEE BELOW
Order Date:	05/30/2023		

Item Number	Description	Qty	Unit	Unit Price	Amount
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IF BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE SUBJECT TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST.

USD	
Sub-Total:	\$ 167,598.00
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 167,598.00	Tax:
Non-Taxable:	\$ 15,251.42
\$ 0.00	
Invoice Total:	\$ 182,849.42

**DETACH AT LINE AND RETURN WITH PAYMENT**

Invoice Number: 10678999650
Customer Name: YELLOW CORP
Customer Number: 529997406047
Purchase Order: PO-ESI-00712
Order Number: 882933488

Make check payable / remit to :
Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 676021
Dallas, TX 75267-6021

Electronics Payments
Dell Marketing L.P.
PNC Bank
ABA #:
Acct #:
Swift C:

USD	
Sub-Total:	\$ 167,598.00
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 167,598.00	Tax:
Non-Taxable:	\$ 15,251.42
\$ 0.00	
Invoice Total:	\$ 182,849.42
Balance Due:	\$ 182,849.42
Amount Enclosed:	

0106789996500000018284942005299974060470



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

YELLOW CORP
AP TECH
10990 ROE AVE
OVERLAND PARK, KS 66211

SHIP TO:

YELLOW CORP
CHRIS TOLA
6550 SPRINT PARKWAY
OVERLAND PARK, KS 66211-1160

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10678999650	Customer No:	529997406047	Order No:	SEE BELOW	Page 2 of 3
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Purchase Order:	PO-ESI-00712	Sales Rep:	JESSICA HOLLOWELL
Payment Terms:	Due 45 days from invoice date	Contract Name:	
Due Date:	07/31/2023	Customer Agreement #:	
Invoice Date:	06/16/2023	Contract Code:	
Waybill Number:	59704458336	Shipped Via:	SEE BELOW
Order Date:	05/30/2023		

Item Number	Description	Qty	Unit	Unit Price	Amount
	SHIP TO:				
	YELLOW CORP				
	CHRIS TOLA				
	6550 SPRINT PARKWAY				
	OVERLAND PARK, KS 66211-1160				
	TAX AMT				
	\$ 15,251.42				
	ENVIRO FEE				
	\$ 0.00				
	METHOD:				
	CHARGES: \$ 0.00				
	WAYBILLS:59704458336, DELO0073467, DELO0073517, DELO0075203				

210-BDQH	BASE,DS,WD22TB4 US 180W	120	EA	195.31	23,437.20
	System Service Tags:10GQHV3, 1CMQHV3, 1D8QHV3, 1HMQHV3, 1NQPHV3, 1QQPHV3, 21ZQHV3, 23ZQHV3, 29MQHV3, 2CXQHV3, 2F8QHV3, 2G8QHV3, 3BXQHV3, 3DMQHV3, 3DXQHV3, 3FXQHV3, 3KQPHV3, 3KXQHV3, 3MCPHV3, 3MQPHV3, 3XFQHV3, 3YFQHV3, 40KPHV3, 4CMQHV3, 4FMQHV3, 4G8QHV3, 4J8QHV3, 4JMQHV3, 4MXQHV3, 4QQPHV3, 52GQHV3, 52ZQHV3, 54ZQHV3, 5BMQHV3, 60GQHV3, 64KPHV3, 6F8QHV3, 6FXQHV3, 6HMQHV3, 6JXQHV3, 6MMQHV3, 71GQHV3, 721MHV3, 73ZQHV3, 79MQHV3, 7CXQHV3, 7FMQHV3, 7KMQHV3, 7PQPHV3, 7YFQHV3, 87ZQHV3, 8BMQHV3, 8DMQHV3, 8JMQHV3, 8RQPHV3, 8XFQHV3, 92ZQHV3, 9BXQHV3, 9DXQHV3, 9HMQHV3, 9JXQHV3, 9KMQHV3, 9MXQHV3, 9ZFQHV3, B3ZQHV3, B4ZQHV3, B9MQHV3, BCMQHV3, BCXQHV3, BD8QHV3, BKXQHV3, BQQPHV3, BWFQHV3, CGMQHV3, CHXQHV3, CLXQHV3, CYFQHV3, D0GQHV3, DBMQHV3, DCMQHV3, DDMQHV3, DGXQHV3, DHMQHV3, DJMQHV3, DKMQHV3, DKQPHV3, DLMQHV3, DTFQHV3, F1ZQHV3, F5ZQHV3, F9MQHV3, FDXQHV3, FHXQHV3, FJXQHV3, G1KPHV3, G7ZQHV3, G8MQHV3, GD8QHV3, GFXQHV3, GGMQHV3, GKQPHV3, GZFQHV3, H1GQHV3, H2ZQHV3, H8KPHV3, H9XQHV3, HBMQHV3, HGXQHV3, HHMQHV3, HJMQHV3, HLXQHV3, HMQPHV3, HPQPHV3, HXFQHV3, J0ZQHV3, J9MQHV3, JCMQHV3, JCXQHV3, JFMQHV3, JMQPHV3				
210-BGGV	Dell Latitude 7440 XCTO	40	EA	1,473.32	58,932.80
	System Service Tags:16DDSV3, 187DSV3, 18DDSV3, 1D7DSV3, 1M2DSV3, 22ZDSV3, 2JDSV3, 3G7DSV3, 3N2DSV3, 4B7DSV3, 4BDDSV3, 4BJDSV3, 4FDDSV3, 4K7DSV3, 6F7DSV3, 6LJDSV3, 797DSV3, 7FDDSV3, 887DSV3, 89DDSV3, 8H2DSV3, 8T2DSV3, 9C7DSV3, 9DDDSV3, 9L8FSV3, B97DSV3, BH7DSV3, BN2DSV3, BS2DSV3, C8F8QV3, CJ7DSV3, FB7DSV3, FBJDSV3, FG7DSV3, GYT7QV3, HDDDSV3, HJ7DSV3, J87DSV3, J8DDSV3, JN3FSV3				



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

YELLOW CORP
AP TECH
10990 ROE AVE
OVERLAND PARK, KS 66211

SHIP TO:

YELLOW CORP
CHRIS TOLA
6550 SPRINT PARKWAY
OVERLAND PARK, KS 66211-1160

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Invoice No:	10678999650	Customer No:	529997406047	Order No:	SEE BELOW	Page 3 of 3
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Purchase Order:	PO-ESI-00712	Sales Rep:	JESSICA HOLLOWELL
Payment Terms:	Due 45 days from invoice date	Contract Name:	
Due Date:	07/31/2023	Customer Agreement #:	
Invoice Date:	06/16/2023	Contract Code:	
Waybill Number:	59704458336	Shipped Via:	SEE BELOW
Order Date:	05/30/2023		

Item Number	Description	Qty	Unit	Unit Price	Amount
210-BFZY	Dell Latitude 5440 XCTO Base System Service Tags: 17PTSV3, 18NTSV3, 1JXRSV3, 2MYRSV3, 2PXRSV3, 3FWRSV3, 3QMTSV3, 48NTSV3, 4KWRSV3, 4NXRSV3, 5M3SSV3, 6KYRSV3, 6LWRSV3, 6LYRSV3, 7FNTSV3, 7HWRSV3, 8F6SSV3, 8KXRSV3, 8PMTSV3, 8FXRSV3, 8CPXRSV3, 8DWRSV3, 8DLXRSV3, 8F34SSV3, 8F8NTSV3, 8FKWRSV3, 8G7NTSV3, 8GMWRSV3, 8HGYRSV3, 8HJ3SSV3, 8J41SSV3, 8J5PTSV3, 8J9ZTSV3, 8M3SSV3, 8T6X7QV3, 8T9PTSV3, 8T2CZBSV3, 8T2DLCSV3, 8T2MXRSV3, 8T2W1GSV3, 8T39LCSV3, 8T3HLCSV3, 8T48LCSV3, 8T48WRSV3, 8T48ZBSV3, 8T4CLCSV3, 8T54LDSV3, 8T5YGDSV3, 8T69ZBSV3, 8T6DLCSV3, 8T73X7QV3, 8T7JLCSV3, 8T7K3SSV3, 8T89ZBSV3, 8T8CZBSV3, 8T8MRDSV3, 8T94LDSV3, 8T9CLCSV3, 8T9L3SSV3, 8T9QXRSV3, 8T80HDSV3, 8T8FLCSV3, 8T8C8ZBSV3, 8T8CJNTSV3, 8T8CQRDSV3, 8T8CVQ7QV3, 8T8FBWRSV3, 8T8FFLCSV3, 8T8FKYRSV3, 8T8FM3SSV3, 8T8FN3SSV3, 8T8FNMTSV3, 8T8G9ZBSV3, 8T8GDLCV3, 8T8GDZBSV3, 8T8GJYRSV3, 8T8GKXRSV3, 8T8H6LDSV3, 8T8HBZBSV3, 8T8HGLCSV3	80	EA	1,065.35	85,228.00

Order Number(s): 682933468, 682933500, 682933518, 682933526

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One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: <http://www.dell.com>

Invoice**BILL TO:**

YELLOW CORP
AP TECH
10990 ROE AVE
OVERLAND PARK, KS 66211

SHIP TO:

YELLOW CORP
THOMAS SAVIN
1709 FEATHER REED LN
GREENWOOD, IN 46143-6818

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
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Invoice No:	10626874210	Customer No:	529997406047	Order No:	551390279	Page 1 of 1
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Purchase Order:	PO-YRCF-44964	Order Date:	11/01/2022
Payment Terms:	Due 45 days from invoice date	Sales Rep:	JESSICA HOLLOWELL
Due Date:	12/18/2022	Contract Name:	
Invoice Date:	11/03/2022	Shipped Via:	
Waybill Number:	1ZR5X7480335147481		

Item Number	Description	Qty	Unit	Unit Price	Amount
580-AJIS	Dell Pro Wireless Keyboard and Mouse - KM5221W	1	EA	19.00	19.00

For efficient and immediate access to your account details please visit <https://mfm.dell.com/>

IF BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE SUBJECT TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST.

		USD
Sub-Total:	\$	19.00
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 19.00	Tax:	
Non-Taxable:	\$	1.33
\$ 0.00		
Invoice Total:	\$	20.33

**DETACH AT LINE AND RETURN WITH PAYMENT**

Invoice No: 10626874210
Customer Name: YELLOW CORP
Customer No: 529997406047
PO No: PO-YRCF-44964
Order Number: 551390279

Make check payable / remit to :
Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 676021
Dallas, TX 75267-6021

Electronics Payments
Dell Marketing L.P.
PNC Bank
ABA #
Acct#
Swift

		USD
Sub-Total:	\$	19.00
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 19.00	Tax:	
Non-Taxable:	\$	1.33
\$ 0.00		
Invoice Total:	\$	20.33
Balance Due:	\$	20.33
Amount Enclosed:		

0106268742100000000002033005299974060473



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: <http://www.dell.com>

Invoice**BILL TO:**

YELLOW CORP
AP TECH
10990 ROE AVE
OVERLAND PARK, KS 66211

SHIP TO:

YELLOW CORP
DANIEL SCHLICHTING
3901 E BROADWAY AVE
SPOKANE, WA 99202-4513

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10601198480	Customer No:	529997406047	Order No:	477991416	Page 1 of 1
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Purchase Order:	PO-YRCF-06200	Order Date:	07/13/2022
Payment Terms:	Due 45 days from invoice date	Sales Rep:	JESSICA HOLLOWELL
Due Date:	09/04/2022	Contract Name:	
Invoice Date:	07/21/2022	Shipped Via:	
Waybill Number:	1ZR3Y5840323679617		

Item Number	Description	Qty	Unit	Unit Price	Amount
872-8550	Advanced Exchange Service, 3 Years	1	EA	0.41	0.41
872-8557	Dell Limited Hardware Warranty	1	EA	-	-
210-BDQH	Dell Thunderbolt 4 Dock - WD22TB4 System Service Tags:205X2R3	1	EA	213.59	213.59

For efficient and immediate access to your account details please visit <https://mfm.dell.com/>

IF BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE SUBJECT TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. CALIFORNIA SHIPMENTS: STATE ENVIRONMENTAL FEE UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST.

		USD
Sub-Total:	\$	214.00
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 214.00	Tax:	
Non-Taxable:	\$	19.26
\$ 0.00		
Invoice Total:	\$	233.26

**DETACH AT LINE AND RETURN WITH PAYMENT**

Invoice No: 10601198480
Customer Name: YELLOW CORP
Customer No: 529997406047
PO No: PO-YRCF-06200
Order Number: 477991416

Make check payable / remit to :
Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 676021
Dallas, TX 75267-6021

Electronics Payments
Dell Marketing L.P.
PNC Bank
ABA #:
Acct #:
Swift C:

		USD
Sub-Total:	\$	214.00
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 214.00	Tax:	
Non-Taxable:	\$	19.26
\$ 0.00		
Invoice Total:	\$	233.26
Balance Due:	\$	233.26
Amount Enclosed:		

0106011984800000000023326005299974060474